



ADVANCED TECHNICAL PRODUCTS, INC.



2000 Brunswick Lane
Deland, FL 32724-2001
Tel: 904-736-1700
Fax: 904-736-2250
www.intellitec.com

01-0163-791032
July 17, 2001

VIA FAX 309-782-1919

TACOM-ROCK ISLAND
AMSTA-CM-CREC
Rock Island, IL 61299

Attention: Will Moscoso

SUBJECT: INTELLITEC PROPOSAL NO. 791032
DRIFT TUBE MODULE

Reference: RFP DAAE20-01-R-0042

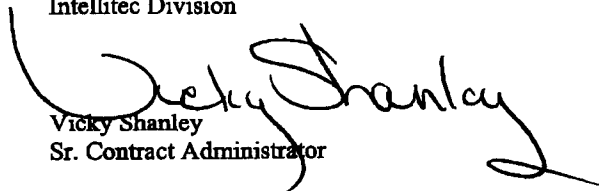
Dear Will:

The Intellitec Division of Technical Products Group, Inc. hereby acknowledges receipt of Amendments 0002 and 0003 to reference solicitation. The changes incorporated by these amendments have no impact to our previously offered prices. Intellitec therefore confirms the validity of our original proposal.

Please contact the undersigned at 904/738-8174 or by e-mail to vshanley@intellitec.com if there are any questions or if additional information is needed.

Very truly yours,

TECHNICAL PRODUCTS GROUP, INC.
Intellitec Division



Vicky Shanley
Sr. Contract Administrator

/vs

INTELLITEC BID NO. 791032 – Drift Tube Module
RFP DAAE20-01-R-0042

Basic Proposal
Pricing

Quantities	Year 1	Year 2	Year 3	Year 4	Year 5
250-349	\$976.32	\$1,002.18	\$1,080.88	\$1,143.98	\$1,184.33
350-499	\$930.68	\$955.33	\$1,030.35	\$1,090.50	\$1,128.96
500-749	\$885.04	\$908.48	\$979.82	\$1,037.02	\$1,073.60
750-999	\$839.40	\$861.63	\$929.30	\$983.54	\$1,018.23
1000-1500	\$793.75	\$814.78	\$878.77	\$930.07	\$962.87

First Article Testing: \$0.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 2
2. Amendment/Modification No. 0001	3. Effective Date 2001AFR12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309) 792-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOWORIA.ARMY.MIL		7. Administered By (If other than Item 6) SCD PAS ADF PT	Code		
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) Technical Products Group, Inc. Intellitec Division 2000 Brunswick Lane DeLand, Volusia Co., FL 32724			<input checked="" type="checkbox"/> 9A. Amendment Of Solicitation No. DAAB20-01-R-0042	<input type="checkbox"/> 9B. Dated (See Item 11) 2001MAR22	
Code 03WJ4 Facility Code			<input type="checkbox"/> 10A. Modification Of Contract/Order No.	<input type="checkbox"/> 10B. Dated (See Item 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2001MAY14 03:45pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2</u> signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required)					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) V.K. Shanley, Sr. Contract Administrator	16A. Name And Title Of Contracting Officer (Type or print)
15B. Contractor/Officer 	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
15C. Date Signed 5/14/01	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SOLICITATION, OFFER AND AWARD			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DQAS	Page 1 of 37
2. Contract No.	3. Solicitation No. DAAE20-01-R-0042		4. Type of Solicitation Negotiated (RFP)	5. Date Issued 2001MAR22	6. Requisition/Purchase No. SEE SCHEDULE	
7. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630			8. Address Offer To (If Other Than Item 7)			

SOLICITATION

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 Signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until 03:45pm (hour) local time 2001APR23 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call: Name WILLIAM MOSCOSO
E-mail address: MOSCOWS@ARMY.MIL Telephone No. (Include Area Code) (NO Collect Calls) (309) 782-3404

11. Table Of Contents

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
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X	B	Supplies or Services and Prices/Costs	6	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	7	X	J	List of Attachments	27
X	D	Packaging and Marking	9	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	10	X	K	Representations, Certifications, and Other Statements of Offerors	28
X	F	Deliveries or Performance	14	X	L	Instra., Conds., and Notices to Offerors	35
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment Net 30 Days

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated: Amendment Number 0001 Date 4/12/01)

15A. Contractor/Offeror/Quoter Code D3WJ4 Facility Technical Products Group, Inc, Intellitec Div 2000 Brunswick Lane DeLand, FL 32724

16. Name and Title of Person Authorized to Sign Offer (Type or Print)
V. K. Shanley
Sr. Contract Administrator

15B. Telephone Number (Include Area Code) 904-738-8174 15C. Check if Remittance Address is Different From Blk 15A- Furnish Such Address In Offer 17. Signature 18. Offer Date 14 May 2001

AWARD (To be completed by Government)

19. Accepted As To Items Numbered 20. Amount 21. Accounting And Appropriation 22. Authority For Using Other Than Full And Open Competition: 10 U.S.C. 2304(c) 41 U.S.C. 253(c) 23. Submit Invoices To Address Shown In (4 copies unless otherwise specified) Item 24. Administered By (If other than Item 7) Code 25. Payment Will Be Made By Code

SCD PAS ADP PT 26. Name of Contracting Officer (Type or Print) 27. United States Of America /SIGNED/ (Signature of Contracting Officer) 28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SHIN DAAE20-01-R-0042 MOD/AMD	Page 12 of 37
Name of Offeror or Contractor:		

control providing adequate quality controls throughout all areas of contract performance. Your quality system shall, at a minimum, comply with the requirements of an ISO 9002 system.

(b) Your quality system may be based on (1) international quality standards such as ISO 9002, or (2) commercial, or (3) national quality standards. **NOTE: Systems such as ISO 9003 are unacceptable for this procurement.** You represent that your performance under this contract will be in accordance with your quality system, which is in compliance with:

(X) ISO 9001

() ISO 9002

() ISO 9003

() ANSI Z39.50

() ANSI Z39.90

(c) Certification of compliance for the quality system you identify above, by an independent standards organization or auditor, is not required.

(d) At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contract requirements.

(End of clause)

(ES7)

ES.240-029 Rework and Repair of Nonconforming Material
TACOM-01

MAY/1994

Repair and Rework shall be defined as follows:

(1) **Repair** is the reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) **Rework** is the reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Rework is distinguished from repair in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

Repair and Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's approval.

Repair and Rework procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

When the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the nonconformances and a description of the action taken or to be taken to prevent recurrence.

The repair or rework procedure shall also contain a provision for reinspection which will take precedence over the Technical Specifications requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met contract requirements.

(End of Clause)

(ES7)

ES.240-029 ACCEPTANCE INSPECTION EQUIPMENT (AIE)

JUN/2000

The Contractor shall use a calibration system with traceability to a national or international standard for the AIE used on the contract.

CONTINUATION SHEET	Reference No. of Document Being Continued PHN/SIN DAAE20-01-R-0042 MOD/AMD	Page 15 of 37
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Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

	Regulatory Cite	Title	Date
H-1	252.247-7023 DFARS	TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
H-2	252.247-7024 DFARS	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000

H-3 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA JAN/1997

(a) "Hazardous material," as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert NONE)

Nickel 63 (source)

Identification No.

NER004R

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or

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Name of Offeror or Contractor:		

(KF7057)

K-12 52.222-25 AFFIRMATIVE ACTION COMPLIANCE

APR/1984

The offeror represents that (a) it

☒ has developed and has on file,

☐ has not developed and does not have on file,

at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it

☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

(KF7020)

K-13 252.209-7003 COMPLIANCE WITH VETERAN'S EMPLOYMENT REPORTING REQUIREMENTS
DFARS

MAR/1998

By submission of its offer, the Offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d) (i.e., the VETS-100 report required by Federal Acquisition Regulation clause 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era), it has submitted the most recent report required by 38 U.S.C. 4212(d).

(End of provision)

(KA7513)

K-14 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA
DFARS

AUG/1992

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation.

The Offeror represents that it--

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

☒ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Far Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

(KA7500)

Remittance Address:

TECHNICAL Products Group, Inc.
P.O. Box 27132
Atlanta, GA 30353-8097

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor:

"A directory for your Cage Code, XXXX was created under Solicitation DAAE20XXXXXX, and your file was moved to it. If you have any other files to send, use the "Back" arrow on your browser. IF YOU EXPERIENCE ANY PROBLEMS WITH THIS PROCESS, CONTACT THE CONTRACT SPECIALIST LISTED ON THE OPEN SOLICITATION PAGE.
<http://aais.ria.army.mil/aais/Padds_web/index.html>."

If you receive an error message of any type, your bid/proposal/quote was not transmitted and must be resubmitted if you wish it to be considered for award. You may resubmit by repeating the steps for electronic submittal or by data-faxing your bid/proposal/quote to Area Code (309)782-2047.

(End of Provision)

(LS7011)

L-5

52.215-4511

ELECTRONIC AWARD NOTICE

APR/1999

TACOM-RI

a. Any contract awarded as result of this solicitation will be posted to the Internet for downloading and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above.

b. Notice of award to the awardee will be issued only via electronic mail. Vendors who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Internet to determine if he/she has received an award. In this event, the vendor's failure to check the Internet and download a copy of the award in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.

c. Notice of award to unsuccessful offerors shall be issued only via the Commerce Business Daily, the Internet and electronic mail. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the Commerce Business Daily and/or the Internet to determine if an award has been made. In this event, the vendor's failure to check the Commerce Business Daily and/or the Internet to determine if an award has been made shall not constitute grounds for an extension of the ten (10) day protest period allow in regulation.

Vendor's Electronic Mail Address:

VSHANLEY@INTELLITEC.COM

(End of provision)

(LS7012)

L.1 PROPOSAL INSTRUCTIONS: CONTENT

PROPOSAL SHALL BE SUBMITTED IN ACCORDANCE WITH THIS SECTION. TO AVOID UNNECESSARY EXPENSE TO BOTH THE GOVERNMENT AND THE OFFEROR, OFFERORS ARE ADVISED TO THOROUGHLY REVIEW SECTION M PRIOR TO SUBMITTING A PROPOSAL.

L.2 QUALITY SUBMISSION

OFFERORS SHALL INCLUDE IN THEIR PROPOSAL A LISTING OF QUALITY DEFICIENCY REPORTS (QDR), REQUEST FOR WAIVER (RFW), REQUEST FOR DEVIATION (RFD) AND TERMINATION FOR DEFAULT (T FOR D) AGAINST ANY CONTRACT FOR A SIMILAR EFFORT, COMMERCIAL OR GOVERNMENT, DURING THE LAST THREE YEARS. THIS SHOULD INCLUDE A BRIEF SUMMARY OF THE CONTENTS, CURRENT STATUS OF EACH, IMPACT ON PERFORMANCE AND CORRECTIVE ACTIONS TO PRECLUDE RECURRENCE. IF YOU DO NOT HAVE ANYTHING TO SUBMIT ON ANY OF THE ABOVE, PLEASE ANNOTATE THIS IN YOUR PROPOSAL.

L.3 OFFERORS SHALL SUBMIT UNIT PRICES FOR EACH ORDERING PERIOD ON THE PRICING PAGE AT ATTACHMENT 6 OF THIS SOLICITATION.

*** END OF NARRATIVE L 001 ***